

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

June 21, 1999

Ms. Jamie E. Wyatt, Executive Director South Collin County Infant Program 720 East Park Blvd. Suite 204 Plano, Texas 75074

Dear Ms. Wyatt:

We have contracted with the Texas Interagency Council on Early Childhood Intervention (ECI) to review the Single Audit reports of the private non-profit ECI program and Milestones Program subrecipients of state and federal awards.

We have reviewed the audit report on South Collin County Infant Program for the year ended August 31, 1998. The report was prepared by George M. Harris, Jr., Certified Public Accountant. We reviewed the report to determine if South Collin County Infant Program met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, South Collin County Infant Program met the audit requirements of OMB Circular A-133 for the year ended August 31, 1998.

We have made this letter and your report available to appropriate officials in the Early Childhood Intervention Program. If you have any questions please contact Chris Kime at 512/424-6819.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

CC: Richard Parker Chris Kime